

AGENDA
RAYTOWN PARKS & RECREATION BOARD
Monday, May 6, 2024 6:30 PM

Hosted
via Zoom Link:
<https://us06web.zoom.us/j/85386514865>
Meeting ID: 853 8651 4865

I. Call to Order

II. Public Participation

III. Staff Reports

Director – Dave Turner

IV. New Business

1. Special meeting for LWCF Demo bid review

V. Other Business

VI. Announcements

VII. Adjourn

- Next regular Meeting: Monday, May 20, 2024, 7 PM at Raytown Parks office

City of Raytown
53rd St. Site Demolition
May 1, 2024 2:00 pm

Bidder	Total Base Bid	Total Alternate Bid
MegaKC Corporation	\$1,053,948.16	\$151,701.57

☒ References ☒ Personnel Qualifications ☒ List of Subcontractors ☒ Anti-Collusion Statement
☒ Affidavit Work Authorization ☒ Cert. of Non-Segregated Facilities ☒ Debarment Suspension
☒ Prevailing Wage Affidavit ☒ Build America ☒ Bid Bond

Bidder	Total Base Bid	Total Alternate Bid
Highway Enterprises, Inc.	\$877,520.00	\$141,200.00

☒ References ☒ Personnel Qualifications ☒ List of Subcontractors ☒ Anti-Collusion Statement
☒ Affidavit Work Authorization ☒ Cert. of Non-Segregated Facilities ☒ Debarment Suspension
☒ Prevailing Wage Affidavit ☒ Build America ☒ Bid Bond

Bidder	Total Base Bid	Total Alternate Bid
Max Commercial Const.	\$879,368.50	\$99,670.00

☒ References ☒ Personnel Qualifications ☒ List of Subcontractors ☒ Anti-Collusion Statement
☒ Affidavit Work Authorization ☒ Cert. of Non-Segregated Facilities ☒ Debarment Suspension
☒ Prevailing Wage Affidavit ☒ Build America ☒ Bid Bond

Bidder	Total Base Bid	Total Alternate Bid
Phillips Sitework Co. Inc.	\$982,591.05	\$142,301.00

☒ References ☒ Personnel Qualifications ☒ List of Subcontractors ☒ Anti-Collusion Statement
☒ Affidavit Work Authorization ☒ Cert. of Non-Segregated Facilities ☒ Debarment Suspension
☒ Prevailing Wage Affidavit ☒ Build America ☒ Bid Bond

Bidder	Total Base Bid	Total Alternate Bid
Genesis Environmental Solutions, Inc.	\$799,635.64	\$149,761.39

☒ References ☒ Personnel Qualifications ☒ List of Subcontractors ☒ Anti-Collusion Statement
☒ Affidavit Work Authorization ☒ Cert. of Non-Segregated Facilities ☒ Debarment Suspension
☒ Prevailing Wage Affidavit ☒ Build America ☒ Bid Bond



9301 Renner Boulevard
Lenexa, KS 66219

May 2, 2024

Mr. Dave Turner
Parks Director
City of Raytown
5912 Lane Avenue
Raytown, MO 64133

RE: Recommendation for Award
Site Demolition for 53rd Street Park - Rebid

Dave,

I have reviewed the five bid tabulations received for the above referenced project. The bids were reviewed and checked for accuracy and completeness. The bids were as follows:

BIDDER	BASE BID	BID ALTERNATE	BASE BID + BID ALTERNATE	COMPUTED BASE BID + BID ALTERNATE
Highway Enterprises, Inc	\$877,520.00	\$141,200.00	\$1,018,720.00	\$1,018,763.66
MegaKC Corporation	\$1,053,948.16	\$151,701.57	\$1,205,649.73	\$1,105,662.04
Phillips Sitework Co., Inc	\$982,591.04	\$142,301.00	1,124,892.04	\$1,205,662.04
Max Commercial Construction	\$879,368.50	\$99,670.00	\$979,038.50	\$1,010,482.73
Genesis Environmental Solutions, Inc.	\$799,630.64	\$149,761.39	\$949,392.03	\$949,392.03
Engineer's Estimate	\$1,078,186.11	\$110,680.00	--	--

All base bids received were below the Engineer's estimate. Base Bid + Bid Alternates were below or within 10 percent of the Engineer's estimate. The low bidder was Genesis Environmental Solutions, Inc.

Therefore, GBA recommends that the City of Raytown awards the construction contract for the 53rd Street Demolition LWCF project including the bid alternate to Genesis Environmental Solutions, Inc. in the total amount of \$949,392.20.

Sincerely,
George Butler Associates, Inc.

Matthew Garder, P.E., CFM

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

MegaKC Corporation

BIDDING COMPANY: _____

Date: 5/1/24

BASE BID:

Item No.	Description	Unit	Approx. Unit Quantity	Unit Price	Unit Total
Base Bid					
1	Mobilization	LS	1	118,500.00	118,500.00
2	Bonds, Insurance, Permits and Permit Reporting	LS	1	8,500.00	8,500.00
3	Asbestos Abatement	LS	1	2,500.00	2,500.00
4	Abandon/Cap Existing On Site Utilities & Public Utility Coordination	LS	1	12,500.00	12,500.00
5	Erosion Control	AC	4.7	2,978.72	13,999.98
6	Asphalt Pavement Removal (8" depth)	SY	7,415	7.42	55,019.30
7	Concrete Pavement Removal (8" depth)	SY	6,810	8.66	58,974.60
8	Curb and Gutter Removal	LF	1,042	7.68	8,002.56
9	Fencing/Gate Removal	LF	731	6.84	5,000.04
10	Building Removal	LS	1	53,000.00	53,000.00
11	Remove and Dispose of Existing Features	LS	1	36,000.00	36,000.00
12	Adjust Existing Sanitary Sewer Manhole	EA	2	2,625.00	5,250.00
13	Flowable Fill Abandon Pipes > 6" Diameter to Remain	CY	10	330.00	3,300.00
14	Site Grading	LS	1	483,000.00	483,000.00
	Gross Cut From DEM	CY	16,340		
	Less Asphalt Removal	CY	-1,656		
	Less Concrete Removal	CY	-1,521		
	Net Cut (Earthen)	CY	13,163		
	Gross Fill From DEM	CY	3,940		
	Less Topsoil	CY	-4,526		
	Rubble Fill in Large Dog Area / Berms	CY	1,300		
	Net Fill (Earthen)	CY	713		
	Unclassified Material Haul Off	CY	12,450		
15A	Imported Top Soil (6" Deep)	CY	3,056	41.56	127,007.36
15B	Imported Top Soil (12" Deep)	CY	1,470	34.69	50,994.30
16	4" Sch 40 PVC	LF	20	70.00	1,400.00
17	Mulching / Seeding	AC	4.7	2,340.43	11,000.02

TOTAL BASE BID: \$ 1,053,948.16

TOTAL BASE BID IN WORDS: One million five hundred thirty three, nine hundred forty eight & sixteen cents

ALTERNATES

Bid Alternate 1					
A1	3/4" Sch 40 PVC Water Line, Couplings, Valves, Elbows, Valve Boxes and Incidental	LS	1	44,500.00	44,500.00
A2	Barrier Free Bi-Level Fountain w/ Pet Bowl & Vandal Resistant Locking Hose Bibb	Ea	3	8,433.33	25,299.99
A3	6" Concrete Pavement w 6x6 Woven Wire Fabric	SF	770	14.68	11,303.60
A4	60" High Galvanized Steel Chain Link Fence/Posts with Concrete Post Footings	LF	1,850	31.08	57,498.00
A5	60" High Double 48" Wide Galvanized Steel Chain Link Gate & Hardware	Ea	6	2,183.33	13,099.98

TOTAL BID ALTERNATE:\$ 151,701.57

TOTAL BID ALTERNATE IN WORDS: one hundred Fifty one thousand seven hundred one and Fifty Seven cents.

1. The undersigned further agrees to begin upon the date stated in the Notice to Proceed, and to complete the Work, if the successful Bidder, within 120 calendar days after the date stated in the Notice to Proceed. *The City of Raytown official holiday's are: New Years Eve, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, and Christmas.* The undersigned also declares that it understands that if not preset by City, the time to begin construction and to complete the Work will be one factor considered in determining the successful Bidder.
2. In submitting this Bid, the undersigned declares that it is of lawful age and executed this Bid on behalf of the Bidder named herein, and that the undersigned has lawful authority to do so. The undersigned further declares that it has not directly or indirectly entered into any agreement, expressed or implied, with any Bidder or Bidders, having for its object the controlling of the price or amount of such Bid or any Bids, the limiting of the Bid or Bidders, the parceling or farming out to any Bidder or Bidders, or other persons, of any part of the Agreement or any part of the subject matter of the Bid or Bids or of the profits thereof, and that it has not and will not divulge the sealed Bid to any person whomsoever, except those having a partnership or other financial interest with Bidder in said Bid or Bids, until after the sealed Bid or Bids are opened.
3. The undersigned further declares that it has carefully examined the Notice to Bidders, Instructions to Bidders and other Contract Documents, and that it has inspected the actual location of the Work, together with the local sources of supply, and has satisfied itself as to all conditions and quantities, and understands that in signing this Bid Form the undersigned on behalf of the Bidder waives all right to plead any misunderstanding regarding the same.
4. The undersigned hereby agrees to furnish the required bonds and insurance certificates and execute the Agreement within ten (10) calendar days from and after Notice of Award of the Agreement is delivered to the Bidder, and failure of the Bidder to do so shall constitute a default, and the City may thereafter take such steps to protect its legal rights as it deems in its best interest, including, but not limited to, enforcement of its rights as to Bid security.
5. It is understood that the City will pay monthly pay estimates submitted in accordance with the City of Raytown's claims policy and approved by the City Clerk, all as provided in the Contract Documents.

6. The undersigned acknowledges receipt of the Plans and Specifications for the Project including the following written addenda (insert "none" if none were received):

1, 2

7. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned agrees as set forth in the Instructions to Bidders, should this Bid be accepted and the Contract be awarded to this Bidder and Bidder should fail to enter into an Agreement in the form prescribed and to furnish the required insurance, bonds and other required documents within ten (10) calendar days as above stipulated, otherwise the Bid security shall be returned to the undersigned upon signing of the Agreement and delivery of the approved bonds and other required documents to said City of Raytown, Missouri.

Dated this 1st day of May, 2024.

Company Name:

MegaKC Corporation

By: sign:



print:

Brian Gordon

President

Title

1491 Iron

Address

North Kansas City, MO 64116

City, State, Zip

816-472-8722

Telephone Number

megabids@megakc.com

Email Address

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

BIDDING COMPANY: Phillips Sitework Co., Inc.

Date: 05/01/2024

BASE BID:

<i>Item No.</i>	<i>Description</i>	<i>Unit</i>	<i>Approx. Unit Quantity</i>	<i>Unit Price</i>	<i>Unit Total</i>
Base Bid					
1	Mobilization	LS	1	\$34,301.11	\$34,301.11
2	Bonds, Insurance, Permits and Permit Reporting	LS	1	\$31,557.03	\$31,557.03
3	Asbestos Abatement	LS	1	\$2,469.68	\$2,469.68
4	Abandon/Cap Existing On Site Utilities & Public Utility Coordination	LS	1	\$6,860.22	\$6,860.22
5	Erosion Control	AC	4.7	\$1,226.08	\$5,762.59
6	Asphalt Pavement Removal (8" depth)	SY	7,415	\$14.76	\$109,427.41
7	Concrete Pavement Removal (8" depth)	SY	6,810	\$15.03	\$102,364.13
8	Curb and Gutter Removal	LF	1,042	\$20.71	\$21,582.26
9	Fencing/Gate Removal	LF	731	\$11.04	\$8,067.62
10	Building Removal	LS	1	\$36,554.01	\$36,554.01
11	Remove and Dispose of Existing Features	LS	1	\$41,778.76	\$41,778.76
12	Adjust Existing Sanitary Sewer Manhole	EA	2	\$5,666.54	\$11,333.09
13	Flowable Fill Abandon Pipes > 6" Diameter to Remain	CY	10	\$315.57	\$3,155.70
14	Site Grading	LS	1	\$373,406.00	\$373,406.00
	Gross Cut From DEM	CY	16,340	\$1.40	
	Less Asphalt Removal	CY	-1,656		
	Less Concrete Removal	CY	-1,521		
	Net Cut (Earthen)	CY	13,163	\$1.40	
	Gross Fill From DEM	CY	3,940	\$0.95	
	Less Topsoil	CY	-4,526		
	Rubble Fill in Large Dog Area / Berms	CY	1,300	\$6.53	
	Net Fill (Earthen)	CY	713	\$5.80	
	Unclassified Material Haul Off	CY	12,450	\$20.30	
15A	Imported Top Soil (6" Deep)	CY	3,056	\$39.79	\$121,596.08
15B	Imported Top Soil (12" Deep)	CY	1,470	\$39.79	\$58,490.26
16	4" Sch 40 PVC	LF	20	\$42.53	\$850.67
17	Mulching / Seeding	AC	4.7	\$2,773.28	\$13,034.42

TOTAL BASE BID: \$ 982,591.05

TOTAL BASE BID IN WORDS: Nine Hundred Eighty-Two Thousand, Five Hundred and Ninety-One Dollars and Five Cents

ALTERNATES

Bid Alternate 1					
A1	3/4" Sch 40 PVC Water Line, Couplings, Valves, Elbows, Valve Boxes and Incidental	LS	1	\$28,566	\$28,566
A2	Barrier Free Bi-Level Fountain w/ Pet Bowl & Vandal Resistant Locking Hose Bibb	Ea	3	\$8,479.33	\$25,438
A3	6" Concrete Pavement w 6x6 Woven Wire Fabric	SF	770	\$16.10	\$12,397
A4	60" High Galvanized Steel Chain Link Fence/Posts with Concrete Post Footings	LF	1,850	\$38.66	\$71,530
A5	60" High Double 48" Wide Galvanized Steel Chain Link Gate & Hardware	Ea	6	\$728.33	\$4,370

TOTAL BID ALTERNATE:\$142,301.00

TOTAL BID ALTERNATE IN WORDS: One Hundred Forty-Two Thousand, Three Hundred and One Dollars and Zero Cents

1. The undersigned further agrees to begin upon the date stated in the Notice to Proceed, and to complete the Work, if the successful Bidder, within 120 calendar days after the date stated in the Notice to Proceed. *The City of Raytown official holiday's are: New Years Eve, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, and Christmas.* The undersigned also declares that it understands that if not preset by City, the time to begin construction and to complete the Work will be one factor considered in determining the successful Bidder.
2. In submitting this Bid, the undersigned declares that it is of lawful age and executed this Bid on behalf of the Bidder named herein, and that the undersigned has lawful authority to do so. The undersigned further declares that it has not directly or indirectly entered into any agreement, expressed or implied, with any Bidder or Bidders, having for its object the controlling of the price or amount of such Bid or any Bids, the limiting of the Bid or Bidders, the parceling or farming out to any Bidder or Bidders, or other persons, of any part of the Agreement or any part of the subject matter of the Bid or Bids or of the profits thereof, and that it has not and will not divulge the sealed Bid to any person whomsoever, except those having a partnership or other financial interest with Bidder in said Bid or Bids, until after the sealed Bid or Bids are opened.
3. The undersigned further declares that it has carefully examined the Notice to Bidders, Instructions to Bidders and other Contract Documents, and that it has inspected the actual location of the Work, together with the local sources of supply, and has satisfied itself as to all conditions and quantities, and understands that in signing this Bid Form the undersigned on behalf of the Bidder waives all right to plead any misunderstanding regarding the same.
4. The undersigned hereby agrees to furnish the required bonds and insurance certificates and execute the Agreement within ten (10) calendar days from and after Notice of Award of the Agreement is delivered to the Bidder, and failure of the Bidder to do so shall constitute a default, and the City may thereafter take such steps to protect its legal rights as it deems in its best interest, including, but not limited to, enforcement of its rights as to Bid security.
5. It is understood that the City will pay monthly pay estimates submitted in accordance with the City of Raytown's claims policy and approved by the City Clerk, all as provided in the Contract Documents.

6. The undersigned acknowledges receipt of the Plans and Specifications for the Project including the following written addenda (insert "none" if none were received):

Plans, Specs, Addendum #1 and Addendum #2 acknowledged

7. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned agrees as set forth in the Instructions to Bidders, should this Bid be accepted and the Contract be awarded to this Bidder and Bidder should fail to enter into an Agreement in the form prescribed and to furnish the required insurance, bonds and other required documents within ten (10) calendar days as above stipulated, otherwise the Bid security shall be returned to the undersigned upon signing of the Agreement and delivery of the approved bonds and other required documents to said City of Raytown, Missouri.

Dated this 1st day of May, 2024.

Company Name: Phillips Sitework Co., Inc.

By: sign: 

print: Adam Wendte

Sales Manager
Title

2808 E 85th Street, Suite B
Address

Kansas City, MO 64132
City, State, Zip

816-437-7899
Telephone Number

adam@phillipsitework.com
Email Address

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

BIDDING COMPANY: Max Commercial Construction

Date: 04-30-2024

BASE BID:

Item No.	Description	Unit	Approx. Unit Quantity	Unit Price	Unit Total
Base Bid					
1	Mobilization	LS	1	8,000 ⁰⁰	8,000 ⁰⁰
2	Bonds, Insurance, Permits and Permit Reporting	LS	1	42,000 ⁰⁰	42,000 ⁰⁰
3	Asbestos Abatement	LS	1	17,000 ⁰⁰	17,000 ⁰⁰
4	Abandon/Cap Existing On Site Utilities & Public Utility Coordination	LS	1	14,000 ⁰⁰	14,000 ⁰⁰
5	Erosion Control	AC	4.7		20,000 ⁰⁰
6	Asphalt Pavement Removal (8" depth)	SY	7,415	6.50	48,197.50
7	Concrete Pavement Removal (8" depth)	SY	6,810	8.50	57,885 ⁰⁰
8	Curb and Gutter Removal	LF	1,042	19.20	20,006 ⁴⁰
9	Fencing/Gate Removal	LF	731	20.50	15,000 ⁵⁰
10	Building Removal	LS	1	180,000 ⁰⁰	180,000 ⁰⁰
11	Remove and Dispose of Existing Features	LS	1	200,000 ⁰⁰	200,000 ⁰⁰
12	Adjust Existing Sanitary Sewer Manhole	EA	2	6,000	12,000 ⁰⁰
13	Flowable Fill Abandon Pipes > 6" Diameter to Remain	CY	10	600 ⁰⁰	6,000 ⁰⁰
14	Site Grading	LS	1	92,000 ⁰⁰	92,000 ⁰⁰
	Gross Cut From DEM	CY	16,340		
	Less Asphalt Removal	CY	-1,656		
	Less Concrete Removal	CY	-1,521		
	Net Cut (Earthen)	CY	13,163		
	Gross Fill From DEM	CY	3,940		
	Less Topsoil	CY	-4,526		
	Rubble Fill in Large Dog Area / Berms	CY	1,300		
	Net Fill (Earthen)	CY	713		
	Unclassified Material Haul Off	CY	12,450		
15A	Imported Top Soil (6" Deep)	CY	3,056	30	91,680 ⁰⁰
15B	Imported Top Soil (12" Deep)	CY	1,470	30	44,100 ⁰⁰
16	4" Sch 40 PVC	LF	20	150	3,000 ⁰⁰
17	Mulching / Seeding	AC	4.7	8500 ⁰⁰	8500 ⁰⁰

TOTAL BASE BID: \$ 879,368.50

TOTAL BASE BID IN WORDS: Eight hundred seventy nine thousand three hundred sixty eight dollars ⁵⁰

ALTERNATES

Bid Alternate 1					
A1	3/4" Sch 40 PVC Water Line, Couplings, Valves, Elbows, Valve Boxes and Incidental	LS	1	8,200 ⁰⁰	8,200 ⁰⁰
A2	Barrier Free Bi-Level Fountain w/ Pet Bowl & Vandal Resistant Locking Hose Bibb	Ea	3	5,000 ⁰⁰	15,000 ⁰⁰
A3	6" Concrete Pavement w 6x6 Woven Wire Fabric	SF	770	11 ⁰⁰	8,470 ⁰⁰
A4	60" High Galvanized Steel Chain Link Fence/Posts with Concrete Post Footings	LF	1,850	34 ⁰⁰	62,900 ⁰⁰
A5	60" High Double 48" Wide Galvanized Steel Chain Link Gate & Hardware	Ea	6	850 ⁰⁰	5,100 ⁰⁰

TOTAL BID ALTERNATE:\$ 99,670⁰⁰

TOTAL BID ALTERNATE IN WORDS: Ninety nine thousand six hundred seventy dollars and 00⁰⁰

1. The undersigned further agrees to begin upon the date stated in the Notice to Proceed, and to complete the Work, if the successful Bidder, within 120 calendar days after the date stated in the Notice to Proceed. The City of Raytown official holiday's are: New Years Eve, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, and Christmas. The undersigned also declares that it understands that if not preset by City, the time to begin construction and to complete the Work will be one factor considered in determining the successful Bidder.
2. In submitting this Bid, the undersigned declares that it is of lawful age and executed this Bid on behalf of the Bidder named herein, and that the undersigned has lawful authority to do so. The undersigned further declares that it has not directly or indirectly entered into any agreement, expressed or implied, with any Bidder or Bidders, having for its object the controlling of the price or amount of such Bid or any Bids, the limiting of the Bid or Bidders, the parceling or farming out to any Bidder or Bidders, or other persons, of any part of the Agreement or any part of the subject matter of the Bid or Bids or of the profits thereof, and that it has not and will not divulge the sealed Bid to any person whomsoever, except those having a partnership or other financial interest with Bidder in said Bid or Bids, until after the sealed Bid or Bids are opened.
3. The undersigned further declares that it has carefully examined the Notice to Bidders, Instructions to Bidders and other Contract Documents, and that it has inspected the actual location of the Work, together with the local sources of supply, and has satisfied itself as to all conditions and quantities, and understands that in signing this Bid Form the undersigned on behalf of the Bidder waives all right to plead any misunderstanding regarding the same.
4. The undersigned hereby agrees to furnish the required bonds and insurance certificates and execute the Agreement within ten (10) calendar days from and after Notice of Award of the Agreement is delivered to the Bidder, and failure of the Bidder to do so shall constitute a default, and the City may thereafter take such steps to protect its legal rights as it deems in its best interest, including, but not limited to, enforcement of its rights as to Bid security.
5. It is understood that the City will pay monthly pay estimates submitted in accordance with the City of Raytown's claims policy and approved by the City Clerk, all as provided in the Contract Documents.

6. The undersigned acknowledges receipt of the Plans and Specifications for the Project including the following written addenda (insert "none" if none were received):

Addenda 1 and Addenda 2 Received on 4-30-2024 Nicholas Mann

7. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned agrees as set forth in the Instructions to Bidders, should this Bid be accepted and the Contract be awarded to this Bidder and Bidder should fail to enter into an Agreement in the form prescribed and to furnish the required insurance, bonds and other required documents within ten (10) calendar days as above stipulated, otherwise the Bid security shall be returned to the undersigned upon signing of the Agreement and delivery of the approved bonds and other required documents to said City of Raytown, Missouri.

Dated this 30th day of April, 2024.

Company Name: Max Commercial Construction

By: sign: Nicholas Mann

print: Nicholas Mann

Senior Project Manager
Title

2301 US 40 Hwy.
Address

Blue Spring Mo 64015
City, State, Zip

816-591-1263
Telephone Number

Nick @ Max Paving Kc. com
Email Address

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

BIDDING COMPANY: Highway Enterprises Inc

Date: 5/1/2024

BASE BID:

Item No.	Description	Unit	Approx. Unit Quantity	Unit Price	Unit Total
Base Bid					
1	Mobilization	LS	1		5000
2	Bonds, Insurance, Permits and Permit Reporting	LS	1		43,600
3	Asbestos Abatement	LS	1		2,000
4	Abandon/Cap Existing On Site Utilities & Public Utility Coordination	LS	1		16,000
5	Erosion Control	AC	4.7	1489.36	7,000
6	Asphalt Pavement Removal (8" depth)	SY	7.415	8.77	65,000
7	Concrete Pavement Removal (8" depth)	SY	6.810	29.37	200,000
8	Curb and Gutter Removal	LF	1.042	8.64	9,000
9	Fencing/Gate Removal	LF	731	10.94	8,000
10	Building Removal	LS	1		85,000
11	Remove and Dispose of Existing Features	LS	1		15,000
12	Adjust Existing Sanitary Sewer Manhole	EA	2	2500	5,000
13	Flowable Fill Abandon Pipes > 6" Diameter to Remain	CY	10	400	4,000
14	Site Grading	LS	1		264,000
	Gross Cut From DEM	CY	16,340		
	Less Asphalt Removal	CY	-1,656		
	Less Concrete Removal	CY	-1,521		
	Net Cut (Earthen)	CY	13,163		
	Gross Fill From DEM	CY	3,940		
	Less Topsoil	CY	-4,526		
	Rubble Fill in Large Dog Area / Berms	CY	1,300		
	Net Fill (Earthen)	CY	713		
	Unclassified Material Haul Off	CY	12,450		
15A	Imported Top Soil (6" Deep)	CY	3,056	20	61,120
15B	Imported Top Soil (12" Deep)	CY	1,470	20	29,400
16	4" Sch 40 PVC	LF	20	120	2,400
17	Mulching / Seeding	AC	4.7	10,851.06	51,000

TOTAL BASE BID: \$ 877,520.00

TOTAL BASE BID IN WORDS: Eight Hundred Seventy Seven Thousand Five Hundred Twenty
Dollars

ALTERNATES

Bid Alternate 1					
A1	3/4" Sch 40 PVC Water Line, Couplings, Valves, Elbows, Valve Boxes and Incidental	LS	1		19,000
A2	Barrier Free Bi-Level Fountain w/ Pet Bowl & Vandal Resistant Locking Hose Bibb	Ea	3	13,666.67	41,000
A3	6" Concrete Pavement w 6x6 Woven Wire Fabric	SF	770	20.78	16,000
A4	60" High Galvanized Steel Chain Link Fence/Posts with Concrete Post Footings	LF	1,850	29.62	54,800
A5	60" High Double 48" Wide Galvanized Steel Chain Link Gate & Hardware	Ea	6	1,733.33	10,400

TOTAL BID ALTERNATE: \$ 141,200.00

TOTAL BID ALTERNATE IN WORDS: One Hundred Forty One Thousand Two Hundred Dollars

- The undersigned further agrees to begin upon the date stated in the Notice to Proceed, and to complete the Work, if the successful Bidder, within 120 calendar days after the date stated in the Notice to Proceed. The City of Raytown official holiday's are: New Years Eve, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, and Christmas. The undersigned also declares that it understands that if not preset by City, the time to begin construction and to complete the Work will be one factor considered in determining the successful Bidder.
- In submitting this Bid, the undersigned declares that it is of lawful age and executed this Bid on behalf of the Bidder named herein, and that the undersigned has lawful authority to do so. The undersigned further declares that it has not directly or indirectly entered into any agreement, expressed or implied, with any Bidder or Bidders, having for its object the controlling of the price or amount of such Bid or any Bids, the limiting of the Bid or Bidders, the parceling or farming out to any Bidder or Bidders, or other persons, of any part of the Agreement or any part of the subject matter of the Bid or Bids or of the profits thereof, and that it has not and will not divulge the sealed Bid to any person whomsoever, except those having a partnership or other financial interest with Bidder in said Bid or Bids, until after the sealed Bid or Bids are opened.
- The undersigned further declares that it has carefully examined the Notice to Bidders, Instructions to Bidders and other Contract Documents, and that it has inspected the actual location of the Work, together with the local sources of supply, and has satisfied itself as to all conditions and quantities, and understands that in signing this Bid Form the undersigned on behalf of the Bidder waives all right to plead any misunderstanding regarding the same.
- The undersigned hereby agrees to furnish the required bonds and insurance certificates and execute the Agreement within ten (10) calendar days from and after Notice of Award of the Agreement is delivered to the Bidder, and failure of the Bidder to do so shall constitute a default, and the City may thereafter take such steps to protect its legal rights as it deems in its best interest, including, but not limited to, enforcement of its rights as to Bid security.
- It is understood that the City will pay monthly pay estimates submitted in accordance with the City of Raytown's claims policy and approved by the City Clerk, all as provided in the Contract Documents.

6. The undersigned acknowledges receipt of the Plans and Specifications for the Project including the following written addenda (insert "none" if none were received):

Ben R. Richards

7. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned agrees as set forth in the Instructions to Bidders, should this Bid be accepted and the Contract be awarded to this Bidder and Bidder should fail to enter into an Agreement in the form prescribed and to furnish the required insurance, bonds and other required documents within ten (10) calendar days as above stipulated, otherwise the Bid security shall be returned to the undersigned upon signing of the Agreement and delivery of the approved bonds and other required documents to said City of Raytown, Missouri.

Dated this 1st day of May, 2024.

Company Name:

Highway Enterprises

By:

sign:

Ben R. Richards

print:

Ben Richards

President

Title

21120 South McKee Lane

Address

Pleasant Hill, Mo 64080

City, State, Zip

(816) 726-7124

Telephone Number

ben-richards16@yahoo.com

Email Address

The Contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the Contractor or by any Subcontractor (section 290.250, RSMo).

BIDDING COMPANY: Genesis Environmental Solutions, Inc Date: 5/1/24

BASE BID:

Item No.	Description	Unit	Approx. Unit Quantity	Unit Price	Unit Total
Base Bid					
1	Mobilization	LS	1	20459.92	20459.92
2	Bonds, Insurance, Permits and Permit Reporting	LS	1	13650.00	13650.00
3	Asbestos Abatement	LS	1	1500.00	1500.00
4	Abandon/Cap Existing On Site Utilities & Public Utility Coordination	LS	1	14300.00	14300.00
5	Erosion Control	AC	4.7	3824.18	17973.65
6	Asphalt Pavement Removal (8" depth)	SY	7,415	5.26	39002.90
7	Concrete Pavement Removal (8" depth)	SY	6,810	5.23	35616.30
8	Curb and Gutter Removal	LF	1,042	9.17	9555.14
9	Fencing/Gate Removal	LF	731	6.35	4641.85
10	Building Removal	LS	1	50165.96	50165.96
11	Remove and Dispose of Existing Features	LS	1	33717.67	33717.67
12	Adjust Existing Sanitary Sewer Manhole	EA	2	5850.00	11700.00
13	Flowable Fill Abandon Pipes > 6" Diameter to Remain	CY	10	1040.00	10400.00
14	Site Grading	LS	1	308597.21	308597.21
	Gross Cut From DEM	CY	16,340	14.50	236930.00
	Less Asphalt Removal	CY	-1,656	20.00	-33120.00
	Less Concrete Removal	CY	-1,521	20.00	-30420.00
	Net Cut (Earthen)	CY	13,163	9.60	126364.80
	Gross Fill From DEM	CY	3,940	28.50	112290.00
	Less Topsoil	CY	-4,526	42.19	190951.94
	Rubble Fill in Large Dog Area / Berms	CY	1,300	17.67	22971.00
	Net Fill (Earthen)	CY	713	26.40	18823.20
	Unclassified Material Haul Off	CY	12,450	11.28	140436.00
15A	Imported Top Soil (6" Deep)	CY	3,056	42.19	128932.64
15B	Imported Top Soil (12" Deep)	CY	1,470	42.19	62019.30
16	4" Sch 40 PVC	LF	20	82.98	1659.60
17	Mulching / Seeding	AC	4.7	7605.00	35743.50

TOTAL BASE BID: \$ 799635.64

TOTAL BASE BID IN WORDS: Seven Hundred Ninety Nine Thousand Six Hundred
Thirty Five Dollars & 64/100

ALTERNATES

Bid Alternate 1					
A1	3/4" Sch 40 PVC Water Line, Couplings, Valves, Elbows, Valve Boxes and Incidental	LS	1	21618.29	21618.29
A2	Barrier Free Bi-Level Fountain w/ Pet Bowl & Vandal Resistant Locking Hose Bibb	Ea	3	19500.00	19500.00
A3	6" Concrete Pavement w 6x6 Woven Wire Fabric	SF	770	23.40	18018.00
A4	60" High Galvanized Steel Chain Link Fence/Posts with Concrete Post Footings	LF	1,850	46.09	85266.50
A5	60" High Double 48" Wide Galvanized Steel Chain Link Gate & Hardware	Ea	6	893.10	5358.60

TOTAL BID ALTERNATE: \$ 149701.39

TOTAL BID ALTERNATE IN WORDS: One Hundred Forty Nine Thousand Seven Hundred Sixty One Dollars & 39/100

1. The undersigned further agrees to begin upon the date stated in the Notice to Proceed, and to complete the Work, if the successful Bidder, within 120 calendar days after the date stated in the Notice to Proceed. *The City of Raytown official holiday's are: New Years Eve, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, and Christmas.* The undersigned also declares that it understands that if not preset by City, the time to begin construction and to complete the Work will be one factor considered in determining the successful Bidder.
2. In submitting this Bid, the undersigned declares that it is of lawful age and executed this Bid on behalf of the Bidder named herein, and that the undersigned has lawful authority to do so. The undersigned further declares that it has not directly or indirectly entered into any agreement, expressed or implied, with any Bidder or Bidders, having for its object the controlling of the price or amount of such Bid or any Bids, the limiting of the Bid or Bidders, the parceling or farming out to any Bidder or Bidders, or other persons, of any part of the Agreement or any part of the subject matter of the Bid or Bids or of the profits thereof, and that it has not and will not divulge the sealed Bid to any person whomsoever, except those having a partnership or other financial interest with Bidder in said Bid or Bids, until after the sealed Bid or Bids are opened.
3. The undersigned further declares that it has carefully examined the Notice to Bidders, Instructions to Bidders and other Contract Documents, and that it has inspected the actual location of the Work, together with the local sources of supply, and has satisfied itself as to all conditions and quantities, and understands that in signing this Bid Form the undersigned on behalf of the Bidder waives all right to plead any misunderstanding regarding the same.
4. The undersigned hereby agrees to furnish the required bonds and insurance certificates and execute the Agreement within ten (10) calendar days from and after Notice of Award of the Agreement is delivered to the Bidder, and failure of the Bidder to do so shall constitute a default, and the City may thereafter take such steps to protect its legal rights as it deems in its best interest, including, but not limited to, enforcement of its rights as to Bid security.
5. It is understood that the City will pay monthly pay estimates submitted in accordance with the City of Raytown's claims policy and approved by the City Clerk, all as provided in the Contract Documents.

6. The undersigned acknowledges receipt of the Plans and Specifications for the Project including the following written addenda (insert "none" if none were received):

#1, #2

7. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including BABAA requirements.

The undersigned agrees as set forth in the Instructions to Bidders, should this Bid be accepted and the Contract be awarded to this Bidder and Bidder should fail to enter into an Agreement in the form prescribed and to furnish the required insurance, bonds and other required documents within ten (10) calendar days as above stipulated, otherwise the Bid security shall be returned to the undersigned upon signing of the Agreement and delivery of the approved bonds and other required documents to said City of Raytown, Missouri.

Dated this 1 day of May, 2024.

Company Name: Genesis Environmental Solutions, Inc.

By: sign: 

print: Jamie Howard

Project Manager
Title

8422 S 7 Hwy
Address

Blue Springs, MO 64014
City, State, Zip

8162295900
Telephone Number

jhoward@genesisenviron.com
Email Address